

# Invoice

Invoice No # 021089

Invoice Date Nov 29, 2023

Due Date Dec 29, 2023

### Billed By

**Med Zone**

267, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore - 560043,  
Karnataka, India

**GSTIN:** 29AAGFM4321E1ZA

**PAN:**

### Billed To

**Aster Pharmacy**

No. 23, 9th Main Rd, Vasanth Nagar, Bangalore - 560052,  
Karnataka, India

**GSTIN:** 29AACCA8025K1ZB

**PAN:**

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	30049034	550230	01/2024	01/2028	18%	120.00	₹80	₹9,600	₹864	₹864	₹11,328
2. Diclofenac Gel (1% w/w)	3004	2253	01/2023	01/2027	18%	80.00	₹135	₹10,800	₹972	₹972	₹12,744
Total						200.00		₹20,400			₹24,072

Total (in words) : TWENTY THREE THOUSAND TWO HUNDRED SIXTY EIGHT RUPEES ONLY	Amount	₹20,400
	CGST (9%)	₹1,836
	SGST (9%)	₹1,836
	Discount	(₹1,203.60)
	Shipping Charges	₹400
	Round off	(₹0.40)
	Total (INR)	₹23,268

### Terms and Conditions

- 1. Please pay within 30 days from the date of invoice.